



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

April 28, 2009

Ms. Denise Young
Pratt Elementary School
2200 N. 22nd Street
Philadelphia, PA 19132

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Young:

Following the AHERA Environmental Compliance Audit conducted at the Pratt Elementary School on April 3, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Pratt Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Reports dated 4/11/08 and 5/7/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005 and 2006

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report

Exhibit 7 of the Corrective Action Plan – Asbestos Awareness Training for Ada Stewart and Juanita Cox

School Principal:

Print Name: Denise A. Young
Sign Name: Denise A. Young
Date: 4/28/09

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 4/28/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Pratt Elementary School # 4390
Address:	2200 N. 22nd Street 19132
Date of Audit:	4/3/09

School Principal:

Print Name: Denise A. Young

Sign Name: Denise A. Young

Date: 4/3/09



Date: 4/28/09

Time: 10:30 am

Location: Pratt ES 4390

Instructor: Brian Joseph

Asbestos Awareness Training

Sign-in Sheet

Name: (please print)	Signature	Position	School	
Ada R. Stewart	<i>Ada R. Stewart</i>	General Cte	Pratt	
Juanita H. Cox	<i>Juanita H. Cox</i>	Gen. Cleaner	Pratt	

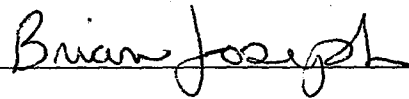
Certificate of Training

awarded to
Juanita Cox

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 28, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

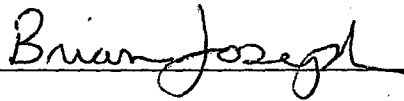
Certificate of Training

awarded to
Ada Stewart

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 28, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist